

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF OHIO
WESTERN DIVISION**

In re:

CONNEX GROUP INC

Debtor(s)

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§
§
§

Case No. 08-11851 AUG

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Mark Alan Greenberger, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 2,160,762.86	Assets Exempt: 0.00
Total Distributions to Claimants: 95,162.82	Claims Discharged Without Payment: 234,209.92
Total Expenses of Administration: 9,232.52	

3) Total gross receipts of \$ 117,294.34 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 12,899.00 (see **Exhibit 2**), yielded net receipts of \$ 104,395.34 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ 721,221.04	\$ 721,221.04	\$ 86,000.00	\$ 86,000.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	9,259.02	9,259.02	9,232.52
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	NA	249,922.74	243,372.74	9,162.82
GENERAL UNSECURED CLAIMS (from Exhibit 7)	NA	NA	NA	NA
TOTAL DISBURSEMENTS	\$ 721,221.04	\$ 980,402.80	\$ 338,631.76	\$ 104,395.34

4) This case was originally filed under chapter 7 on 04/11/2008 . The case was pending for 24 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 03/22/2010 By: /s/Mark Alan Greenberger, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Butler Metropolitan	1121-000	379.00
Rental income	1122-000	32,500.00
First Financial Operating Account	1129-000	870.99
Rental income	1129-000	2,500.00
Claim settlement	1129-000	2,500.00
Close out First Financial account	1129-000	2,670.58
PLD Deerfield OH LLC	1129-000	1,513.23
Rental income	1222-000	60,379.00
Claim settlement	1229-000	17.37
Refund	1229-000	1,790.00
Verizon Wireless	1229-000	5,370.00
Settlement - Fifth Third Bank	1229-000	38.12
Settlement - Fifth Third Bank	1249-000	3,437.93
Post-Petition Interest Deposits	1270-000	22.12

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Refund	1290-000	895.00
Housing Assistance - Voucher	1290-000	379.00
Verizon Wireless	1290-000	895.00
Butler Metropolitan	1290-000	1,137.00
TOTAL GROSS RECEIPTS		\$ 117,294.34

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
First Financial Bank, N.A.	Non-Estate Funds Paid to Third Parties	8500-000	30,000.00
First Financial Bank, N.A.	Non-Estate Funds Paid to Third Parties	8500-000	30,000.00
First Financial Bank	Non-Estate Funds Paid to Third Parties	8500-000	30,000.00
First Financial Bank	Non-Estate Funds Paid to Third Parties	8500-002	-77,101.00
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 12,899.00

EXHIBIT 3 – SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
AURGROUP FINANCIAL CREDIT UNION, IN	4110-000	721,221.04	721,221.04	86,000.00	86,000.00
TOTAL SECURED CLAIMS		\$ 721,221.04	\$ 721,221.04	\$ 86,000.00	\$ 86,000.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
MARK ALAN GREENBERGER, TRUSTEE	2100-000	NA	8,898.02	8,898.02	8,898.02
MARK ALAN GREENBERGER, TRUSTEE	2200-000	NA	61.00	61.00	61.00
MARK ALAN GREENBERGER, TRUSTEE	2300-000	NA	50.00	50.00	23.50
UNITED STATES BANKRUPTCY COURT CLER	2700-000	NA	250.00	250.00	250.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 9,259.02	\$ 9,259.02	\$ 9,232.52

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
ANGELA VANTREASE	5300-000	NA	1,385.28	1,385.28	651.10
BECKY SCHROEDER	5300-000	NA	177.92	177.92	83.63
JEFF DIETRICH	5300-000	NA	344.00	344.00	161.68
JOHN SEYMLUR	5300-000	NA	1,693.25	1,693.25	795.85
LEE SMITH	5300-000	NA	246.32	246.32	115.77
ROBIN TOTSCH	5300-000	NA	236.30	236.30	111.06
TAMIKA HALE	5300-000	NA	162.56	162.56	76.41
TERRY DISNEY	5300-000	NA	4,299.14	4,299.14	2,020.66
TERRY SHIRK	5300-000	NA	17,500.00	10,950.00	5,146.66
BUTLER COUNTY BOARD	5800-000	NA	7,717.74	7,717.74	0.00
CITY OF SPRINGDALE TAX DEPT.	5800-000	NA	358.73	358.73	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
OHIO BUREAU OF WORKERS" COMPENSATI	5800-000	NA	73,573.71	73,573.71	0.00
OHIO BUREAU OF WORKERS" COMPENSATI	5800-000	NA	35,795.32	35,795.32	0.00
OHIO BUREAU OF WORKERS" COMPENSATI	5800-000	NA	77,469.67	77,469.67	0.00
OHIO DEPARTMENT OF JOB & FAMILY SER	5800-000	NA	28,962.80	28,962.80	0.00
TOTAL PRIORITY UNSECURED CLAIMS		\$ NA	\$ 249,922.74	\$ 243,372.74	\$ 9,162.82

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL GENERAL UNSECURED CLAIMS		\$ NA	\$ NA	\$ NA	\$ NA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASESPage: 1
Exhibit 8Case No: 08-11851 AUG Judge: J. VINCENT AUG, JR.
Case Name: CONNEX GROUP INCTrustee Name: Mark Alan Greenberger, Trustee
Date Filed (f) or Converted (c): 04/11/08 (f)
341(a) Meeting Date: 05/22/08
Claims Bar Date: 07/10/08

For Period Ending 03/22/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Fifth Third Operating Account	1,650.99	870.99	DA	870.99	FA
2. First Financial Operating Account	916.23	0.00	DA	0.00	FA
3. Fifth Third Payroll account	6,000.00	0.00	DA	0.00	FA
4. Rental income (u)	0.00	95,379.00	DA	95,379.00	FA
5. Lease deposit	695.64	0.00	DA	0.00	FA
6. 1999 Box truck	2,000.00	0.00	DA	0.00	FA
7. 18 North 7th Street	232,000.00	0.00	DA	0.00	FA
8. 441 Patterson Blvd	645,000.00	0.00	DA	0.00	FA
9. 449 Patterson Blvd	272,500.00	0.00	DA	0.00	FA
10. 2531 Dixie Highway	1,000,000.00	0.00	OA	0.00	FA
11. Claim settlement (u)	0.00	2,517.37	DA	2,517.37	FA
12. Refund (u)	0.00	2,685.00	DA	2,685.00	FA
13. Post-Petition Interest Deposits (u)	Unknown	22.12		22.12	FA
14. VOID (u)	Unknown	0.00		0.00	FA
15. Housing Assistance - Voucher (u)	0.00	379.00	DA	379.00	FA
16. Close out First Financial account (u)	0.00	2,670.58	DA	2,670.58	FA
17. Verizon Wireless (u)	0.00	6,265.00	DA	6,265.00	FA
18. Butler Metropolitan (u)	0.00	1,516.00	DA	1,516.00	FA
19. Settlement - Fifth Third Bank (u)	0.00	3,476.05	DA	3,476.05	FA
20. Class action matter (u)	0.00	Unknown	DA	0.00	FA
21. PLD Deerfield OH LLC (u)	0.00	1,513.23	DA	1,513.23	FA

TOTALS (Excluding Unknown Values)

\$2,160,762.86

\$117,294.34

\$117,294.34

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page 2
Exhibit 8

Case No 08-11851 AUG Judge: J VINCENT AUG, JR
Case Name: CONNEX GROUP INC

Trustee Name: Mark Alan Greenberger, Trustee
Date Filed (f) or Converted (c) 04/11/08 (f)
341(a) Meeting Date 05/22/08
Claims Bar Date: 07/10/08

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

RE PROP# 16---First Check bounced

Initial Projected Date of Final Report (TFR): 12/30/08 Current Projected Date of Final Report (TFR): 06/18/09

/s/ Mark Alan Greenberger, Trustee

Date 03/22/10

MARK ALAN GREENBERGER, TRUSTEE

FORM 2 -

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page. 1

Exhibit 9

Case No: 08-11851 -AUG
Case Name: CONNEX GROUP INC

Trustee Name: Mark Alan Greenberger, Trustee
Bank Name: BANK OF AMERICA, N A.
Account Number / CD #: *****1642 Money Market - Interest Bearing

Taxpayer ID No: *****9425

For Period Ending: 03/22/10

Blanket Bond (per case limit): \$ 2,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0 00
06/10/08	2	Miami Valley Industries 449 Patterson Blvd Fairfield, OH 45014	Close out account	1129-000	870 99		870 99
* 06/10/08	2	Radd II Inc. 449 Patterson Blvd Fairfield, OH 45014	Close out account	1129-003	2,670 85		3,541 84
* 06/10/08		Miami Valley Industries 449 Patterson Blvd Fairfield, OH 45014	Close out account	1229-003	6,486 83		10,028 67
06/10/08	4	Butler metropolitan Housing Authority Hamilton, OH	Rental income	1222-000	379.00		10,407 67
06/13/08	4	Fiehrer Bruick Connex 449 Patterson Blvd Fairfield, OH 45014	Rental income	1222-000	10,000.00		20,407 67
06/13/08	11	MFS Qualified Settlement Fund Box 1828 Faribault, MN 55021	Claim settlement	1229-000	17 37		20,425 04
06/30/08	13	BANK OF AMERICA, N A.	Interest Rate 0.150	1270-000	0.55		20,425 59
07/02/08	4	Fiehrer GMC Hamilton, Pjop 45015	Rental income	1122-000	10,000.00		30,425 59
07/02/08	12	Verizon Wireless Box 2167 Folsom, CA 85763	Refund	1290-000	895.00		31,320 59
07/14/08	15	Butler Metropolitan Housing Authority Hamilton, OHIO	Voucher income	1290-000	379 00		31,699 59

Page Subtotals

31,699 59

0 00

FORM 2 -

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2

Exhibit 9

Case No: 08-11851 -AUG
Case Name: CONNEX GROUP INC

Trustee Name: Mark Alan Greenberger, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1642 Money Market - Interest Bearing

Taxpayer ID No *****9425

For Period Ending 03/22/10

Blanket Bond (per case limit): \$ 2,000,000 00

Separate Bond (if applicable)

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/17/08	16	Radd II Inc. 449 Patterson Blvd. Fairfield, OH 45014	Close out account	1129-000	2,670.58		34,370.17
* 07/21/08	2	Radd II Inc. 449 Patterson Blvd. Fairfield, OH 45014	Close out account	1129-003	-2,670.85		31,699.32
* 07/21/08		Miami Valley Industries 449 Patterson Blvd. Fairfield, OH 45014	Close out account	1229-003	-6,486.83		25,212.49
07/25/08	17	Verizon Wireless Box 2167 Folsom, CA 95763	Refund	1229-000	895.00		26,107.49
07/31/08	13	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.63		26,110.12
08/04/08	4	Fiehrer GMC	Rental income	1222-000	10,000.00		36,110.12
08/18/08	18	Butler Metropolitan Housing Authority Hamilton, Ohio	Voucher income	1121-000	379.00		36,489.12
08/26/08	17	Verizon Wireless Box 2167 Folsom, CA 95763	Refund	1290-000	895.00		37,384.12
08/29/08	13	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	4.36		37,388.48
09/02/08	4	Fiehrer GMC Pontiac	Rental income	1122-000	10,000.00		47,388.48
09/09/08	18	Butler Metropolitan Housing Authority Hamilton, Pjop	Voucher check	1290-000	379.00		47,767.48
09/22/08	001001	First Financial Bank, N.A.	Rental income	8500-000		30,000.00	17,767.48
09/24/08	17	Verizon Wireless Box 2167	Refund	1229-000	895.00		18,662.48

Page Subtotals

16,962.89

30,000.00

FORM 2 -

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page 3

Exhibit 9

Case No: 08-11851 -AUG
Case Name: CONNEX GROUP INC

Trustee Name: Mark Alan Greenberger, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1642 Money Market - Interest Bearing

Taxpayer ID No. *****9425
For Period Ending: 03/22/10

Blanket Bond (per case limit): \$ 2,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/30/08	13	Folsom, CA 95763 BANK OF AMERICA, N A.	Interest Rate 0.150	1270-000	4 83		18,667 31
10/06/08	4	FConnex 449 Patterson Blvd. Fairfield, OH 45014	Rental payment	1222-000	10,000 00		28,667 31
10/06/08	19	Fifth Third Bank Western Michigan	Settlement	1249-000	3,437.93		32,105 24
10/10/08	18	BUTLER METROPOLITAN HOUSING AUTHORITY HamiltonOH,	Voucher income	1290-000	379.00		32,484 24
10/22/08	17	VERIZON WIRELESS Box 2167Folsom, CA 95763	Refund	1229-000	895.00		33,379 24
10/31/08	13	BANK OF AMERICA, N A.	Interest Rate 0.100	1270-000	2 63		33,381 87
11/04/08	4	Fiehrer GMC Cincinnati	Rental income	1222-000	10,000.00		43,381.87
11/13/08	18	BUTLER METROPOLITAN HOUSING AUTHORITY Hamilton, OH	Voucher income	1290-000	379 00		43,760 87
11/26/08	17	VERIZON WIRELESS Box 2167 Folsom, CA 95763	Refund	1229-000	895.00		44,655 87
11/28/08	13	BANK OF AMERICA, N A.	Interest Rate 0.100	1270-000	3.39		44,659 26
12/05/08	4	Fiehrer GMC	Rental income	1222-000	10,000.00		54,659.26
12/11/08		Transfer to Acct #*****7252	Bank Funds Transfer	9999-000		30,000 00	24,659 26
12/29/08	19	Connex Group 105 E 4th St Cincinnati, OH 45202	Settlement of class action matter	1229-000	38 12		24,697 38
12/30/08	17	VERIZON WIRELESS Box 2167	Refund	1229-000	895.00		25,592.38

Page Subtotals

36,929.90

30,000 00

FORM 2 -

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4

Exhibit 9

Case No: 08-11851 -AUG
Case Name: CONNEX GROUP INC

Trustee Name: Mark Alan Greenberger, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1642 Money Market - Interest Bearing

Taxpayer ID No: *****9425

For Period Ending: 03/22/10

Blanket Bond (per case limit): \$ 2,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/31/08	13	Folsom, CA 95763 BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.82		25,594.20
01/06/09	4	Fiehrer GMC	Rental income	1222-000	10,000.00		35,594.20
01/30/09	13	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.27		35,594.47
02/06/09	4	Fiehrer GMC	Rental income	1122-000	10,000.00		45,594.47
02/27/09	13	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.33		45,594.80
03/03/09	17	VERIZON WIRELESS Box 2167 Folsom, CA 95763	Refund	1229-000	895.00		46,489.80
03/03/09	21	PLD Deerfield OH LLC 4545 Airport Way Denver, CO 80239	Refund	1129-000	1,513.23		48,003.03
03/09/09	11	Fiehrer GMC	Refund	1129-000	2,500.00		50,503.03
03/26/09	12	Verizon Wireless Box 2167 Folsom, CA	refund	1229-000	895.00		51,398.03
03/26/09	001002	First Financial Bank, N.A.	Rental refund	8500-000		30,000.00	21,398.03
03/31/09	13	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	0.68		21,398.71
04/08/09	4	Fiehrer GMC Hamilton, Oyhio	Rental income	1122-000	2,500.00		23,898.71
04/27/09	12	VERIZON WIRELESS Box 2167 Folsom, CA 95763	Refund	1229-000	895.00		24,793.71
04/29/09	4	Fiehrer GMC Hamilton, Ohio	Rental income	1129-000	2,500.00		27,293.71
04/30/09	13	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.63		27,294.34
11/16/09		Transfer to Acct #*****7252	Final Posting Transfer	9999-000		27,294.34	0.00

Page Subtotals

31,701.96

57,294.34

FORM 2 -

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 5
Exhibit 9

Case No: 08-11851 -AUG
Case Name: CONNEX GROUP INC

Trustee Name: Mark Alan Greenberger, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1642 Money Market - Interest Bearing

Taxpayer ID No: *****9425
For Period Ending: 03/22/10

Blanket Bond (per case limit): \$ 2,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					117,294.34	117,294.34	0.00
Less: Bank Transfers/CD's					0.00	57,294.34	
Subtotal					117,294.34	60,000.00	
Less: Payments to Debtors						0.00	
Net					117,294.34	60,000.00	

Page Subtotals 0.00 0.00

FORM 2 -

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page 6
Exhibit 9Case No. 08-11851 -AUG
Case Name: CONNEX GROUP INCTrustee Name: Mark Alan Greenberger, Trustee
Bank Name: BANK OF AMERICA, N A.
Account Number / CD #: *****7252 Checking - Non InterestTaxpayer ID No *****9425
For Period Ending 03/22/10Blanket Bond (per case limit): \$ 2,000,000 00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
12/11/08		Transfer from Acct #*****1642	Bank Funds Transfer	9999-000	30,000.00		30,000.00
12/11/08	001001	First Financial Bank	Rental income	8500-000		30,000.00	0.00
11/09/09		First Financial Bank	Refund of monies paid First i	8500-002		-77,101.00	77,101.00
		Boston, MA					
11/16/09		Transfer from Acct #*****1642	Transfer In From MMA Account	9999-000	27,294.34		104,395.34
01/13/10	001002	TRUSTEE MARK ALAN GREENBERGER Katz, Greenberger & Norton 105 E. 4th St., Suite 400 Cincinnati, OH 45202	Chapter 7 Compensation/Fees	2100-000		8,898.02	95,497.32
01/13/10	001003	TRUSTEE MARK ALAN GREENBERGER Katz, Greenberger & Norton 105 E. 4th St., Suite 400 Cincinnati, OH 45202	Chapter 7 Expenses	2200-000		61.00	95,436.32
01/13/10	001004	UNITED STATES BANKRUPTCY Ct. Clerk 221 East Fourth Street, Suite 800 Cincinnati, OH 45202	Claim 00044, Payment 100.000000%	2700-000		250.00	95,186.32
01/13/10	001005	TRUSTEE MARK ALAN GREENBERGER 105 E. 4th St., Suite 400 Cincinnati, OH 45202	Claim 00045, Payment 47.000000%	2300-000		23.50	95,162.82
01/13/10	001006	TERRY DISNEY 114 NORTH C STREET HAMILTON OH 45013-3135	Claim 000013, Payment 47.00149%	5300-000		2,020.66	93,142.16
01/13/10	001007	JEFF DIETRICH 10820 Lake Thames Drive Apt. B Cincinnati, Oh 45254	Claim 000015, Payment 47.000000%	5300-000		161.68	92,980.48
01/13/10	001008	ROBIN TOTSCH 2055 PERSIMMON COURT	Claim 000018, Payment 46.99958%	5300-000		111.06	92,869.42

Page Subtotals

57,294.34

-35,575.08

FORM 2 -

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 7
Exhibit 9Case No: 08-11851 -AUG
Case Name: CONNEX GROUP INCTrustee Name: Mark Alan Greenberger, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****7252 Checking - Non InterestTaxpayer ID No: *****9425
For Period Ending: 03/22/10Blanket Bond (per case limit): \$ 2,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/13/10	001009	CINCINNATI, OH 45231 BECKY SCHROEDER 4876 Celladon Avenue Fairfield, OH 45014	Claim 000022, Payment 47 00427%	5300-000		83 63	92,785.79
01/13/10	001010	JOHN SEYMOUR 5638 LAKE MEADE DRIVE FAIRFIELD, OH 45014	Claim 000027, Payment 47 00133%	5300-000		795 85	91,989 94
01/13/10	001011	TAMIKA HALE 427 N. C Street Hamilton, OH 45013	Claim 000032, Payment 47 00418%	5300-000		76 41	91,913 53
01/13/10	001012	ANGELA VANTREASE 16 MERLIN DRIVE APT. A FAIRFIELD, OH 45014	Claim 000033, Payment 47 00133%	5300-000		651 10	91,262 43
01/13/10	001013	LEE SMITH 11645 WINDY HILL CT. LOVELAND, OH 45140	Claim 000034, Payment 46 99984%	5300-000		115.77	91,146.66
01/13/10	001014	TERRI SHIRK 5577 Dove Lane West Chester, OH 45069	Claim 000035, Payment 47.00146%	5300-000		5,146 66	86,000 00
* 01/13/10	001015	AURGroup Financial Credit Union, Inc c/o Cooperative Business Services, LLC 8790 Govenor's Hill Drive Suite 205 Cincinnati, Ohio 45249	Claim 000037, Payment 100 00000% (37-1) Money Loaned - Secured on Real Estate: 2531 Dixie Hwy. Hamilton, Ohio 45011	4110-003		86,000 00	0 00
* 01/13/10	001015	AURGroup Financial Credit Union, Inc c/o Cooperative Business Services, LLC 8790 Govenor's Hill Drive Suite 205 Cincinnati, Ohio 45249	Claim 000037, Payment 100 00000%	4110-003		-86,000 00	86,000 00

Page Subtotals

0.00

6,869 42

FORM 2 -

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page 8

Exhibit 9

Case No 08-11851 -AUG
Case Name: CONNEX GROUP INC

Trustee Name Mark Alan Greenberger, Trustee
Bank Name: BANK OF AMERICA, N.A
Account Number / CD # *****7252 Checking - Non Interest

Taxpayer ID No *****9425
For Period Ending: 03/22/10

Blanket Bond (per case limit): \$ 2,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 01/13/10	001016	AURgroup Financial Credit Union, Inc. c/o Jerry R. Howard, Esq Reisenfeld & Associates 3962 Red Bank Road Cincinnati, OH 45227	(37-1) Money Loaned - Secured on Real Estate 2531 Dixie Hwy. Hamilton, Ohio 45011	4110-003		86,000.00	0.00
* 01/13/10	001016	AURgroup Financial Credit Union, Inc. c/o Jerry R. Howard, Esq Reisenfeld & Associates 3962 Red Bank Road Cincinnati, OH 45227	(37-1) Money Loaned - Secured on	4110-003		-86,000.00	86,000.00
01/13/10	001017	AURGroup Financial Credit Union, Inc. c/o Jerry R. Howard, Esq Reisenfeld & Associates 3962 Red Bank Road Cincinnati, Ohio 45227	Claim 000037. Payment 100.000000% (37-1) Money Loaned - Secured on Real Estate 2531 Dixie Hwy. Hamilton, Ohio 45011	4110-000		86,000.00	0.00

COLUMN TOTALS	57,294.34	57,294.34	0.00
Less: Bank Transfers/CD's	57,294.34	0.00	
Subtotal	0.00	57,294.34	
Less: Payments to Debtors		0.00	
Net	0.00	57,294.34	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market - Interest Bearing - *****1642	117,294.34	60,000.00	0.00
Checking - Non Interest - *****7252	0.00	57,294.34	0.00
	117,294.34	117,294.34	0.00
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 86,000.00

FORM 2 -

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page. 9
Exhibit 9

Case No: 08-11851 -AUG
Case Name: CONNEX GROUP INC

Trustee Name: Mark Alan Greenberger, Trustee
Bank Name: BANK OF AMERICA, N.A
Account Number / CD #: *****7252 Checking - Non Interest

Taxpayer ID No. *****9425
For Period Ending: 03/22/10

Blanket Bond (per case limit): \$ 2,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Money Market - Interest Bearing - *****1642
Checking - Non Interest - *****7252

Page Subtotals 0.00 0.00

Compensation and Expenses Worksheet

Case Number: 08-11851 AUG
Debtor: CONNEX GROUP INC

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$117,294.34
	\$117,294.34	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$112,294.34	10% of Next \$45,000	\$4,500.00
Less -	\$45,000.00	(\$4,500 Maximum)	
Balance	\$67,294.34	5% of Next \$950,000	\$3,364.72
Less -	\$67,294.34	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED: \$9,114.72

TOTAL COMPENSATION ALLOWED: \$8,898.02

Less Previously Paid Compensation: \$8,898.02

TOTAL COMPENSATION REQUESTED: \$0.00

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

04/29/09	PC: Photocopies 1 @ 35.8000	\$35.80
04/29/09	PO: Postage 1 @ 25.2000	\$25.20

Expense Summary

PC: Photocopies	\$35.80
PO: Postage	\$25.20

TOTAL EXPENSES CALCULATED: \$61.00

Less Previously Paid Expenses: \$61.00

TOTAL EXPENSES REQUESTED: \$0.00

TOTAL EXPENSES AND COMPENSATION REQUESTED: \$0.00

DATED: 03/22/10

Compensation and Expenses Worksheet

Case Number: 08-11851 AUG

Debtor: CONNEX GROUP INC

/s/ Mark Alan Greenberger, Trustee

SIGNED _____ TRUSTEE: Mark Alan Greenberger, Trustee
105 E. 4TH STREET
4TH FLOOR
CINCINNATI, OH 45202